Approved For Release 2000/05/16: CIA-RDP81B00878R0013001700/13-1

DPS - 2134 Copy of 5

2 July 1958

MESORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Chack

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.

b. Amount:

\$7,861.61

c. Contract Number:

NY-B-5111C

d. Invoice Number:

6479-19

e. Check to be dated:

9 July 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The Payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is x-0176-10-000 (07.9) , and the amount is chargeeble to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

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900530 JUL 858

Authorized Certifying Officer

2 July 1958

☐ DECLASSIFIED

CLASS, CHANGED TO: TS S C2011

NEXT REVIEW DATE: \_\_

AUTH: HR 70-2

DATE: Approved For Release 2000/05/16 : CIA-RDF81H00878R001300170013-1

Approved For Release 2000/05/16 : CIA RD 800878R001300170013-1

DPS - mak Copy 3of

2 July 1998

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

Subject

: Disbursement by Treasury Check

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b. Amount:

c. Contract Number:

d. Invoice Musber:

e. Check to be dated:

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6479-19 9 July 1958

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4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

25X1A

DOCUMENT NO. Z NO CHANGE IN CLASS. ☐ DECLASSIFIED

CLASS CHANGED TO: TS S NEXT REVIEW DATE: \_

AUTH: HR 70-2

DATE: 171981 REVIEWER: 010956 Autos 1200 Carvillying Officer

Distribution:

0 & 1 - Addressee

Contracts)

2 July 1958

25X1A 25X1A

Contract NY-B-5111C (Finance)

ILLEGIB Approved For Release 2000/05/16 : CIA-RDP81B00878R001300170013-1

## Baird-Atomic, Inc.

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ANALYTICAL & CONTROL
INSTRUMENTS

MICHAELFor Release 2000/05/16 in GIAIRDP 81B00878R001309179013-University 4-0101 Cable: BAIRDCO, Cambridge, Mass., U.S.A. STATINTL Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE, MASS. STATINTL YOUR ORDER: YOUR ORDER: NAVAL AIR STATION SANFORD, FLORIDA MID-CITY STATION WASHINGTON, D. C. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS CUSTOMER'S PURCHASE ORDER NO. 6479-19 6/16/58 NY-B-5111C SHIPPING INSTRUCTIONS CARRIER'S RECEIPT NUMBER PARCEL PREPAID 📉 COLLECT [ RY. EXP. 6/25/58 43-18-26 POST 6/16/58 AIREX STORES UNIT PRICE TOTAL SHIPPED DESCRIPTION QUANTITY BACK ITEM 1 SEXTANT HEAD, SERIAL #76 7,700.00 7,700.00 1 0 ITEM 5 1,000.00 1,000.00 VIEWER, AVERAGER, CONTROL PANEL 0 1 8,700.00 870.00-LESS 10% WITHHELD PENDING INSTALLATION 7.830.00 AIREX CHARGES: 31.61 AlREX C Alle 870.08 withdelding was pair in invoice 6479. Black Reclaim André 91858. We haraby and a 7,861.61 invoice is correct and just; that payment therefore has not been STATINTL received. BAIRD-ATOMIC, INC STATINTL DOCUMENT NO. oller NO CHANGE IN GLAS DECLASSIFIED CLASS, CHANGED TO: NEXT REVIEW DATE Sease 2000/05/16 : CIA-RDP81R00878R001300170013-1ervices covered by this invoice.